

COMPTROLLER

27 APRIL 1959

CHIEF, FISCAL DIVISION

REIMBURSEMENT FOR SERVICES PERFORMED BY FISCAL DIVISION FOR THE NATIONAL SECURITY COUNCIL.

1. REFERENCE IS MADE TO THE MEMORANDUM OF AGREEMENT BETWEEN THE NATIONAL SECURITY COUNCIL AND THE CENTRAL INTELLIGENCE AGENCY RELATING TO THE COST OF SERVICES FURNISHED THE COUNCIL BY THE AGENCY AND YOUR REQUEST THAT WE FURNISH YOU, ON A QUARTERLY BASIS, THE ESTIMATED DOLLAR COSTS FOR SERVICING THE COUNCIL. FOLLOWING ARE THE COSTS FOR THE THIRD QUARTER OF FISCAL YEAR 1959:

	NO. HOURS	HOURLY RATE	TOTAL	
CLAIMS BRANCH:	4	2.47	\$9.88	
	3	2.40	7.20	
	2	3.42	<u>6.84</u>	\$25.00
FISCAL PROCESSING BRANCH:	40	1.95	78.00	
	45	2.09	94.05	
	12	2.54	30.48	
	5	2.78	<u>13.90</u>	215.00
TRAVEL BRANCH:	8	2.45	19.60	
	10	2.62	26.20	
	8	3.03	<u>24.24</u>	70.00
PAYROLL BRANCH:	70	2.92	204.40	
	30	2.62	78.60	
	36	2.45	88.20	
	30	2.40	72.00	
	60	2.09	125.40	
	10	1.69	<u>16.90</u>	585.00

DISBURSING OFFICE: NO CHARGE

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	No. Hours	Hourly Rate	Total	
ACCOUNTING BRANCH:	12	2.16	\$25.92	
	18	2.38	42.84	
	75	2.54	190.50	
	10	2.62	26.20	
	4	3.17	12.68	
	5	3.62	18.10	
	4	4.24	16.96	
	4	5.11	<u>20.44</u>	\$355.00
ADMINISTRATIVE CHARGES:				
	SEVEN HOURS AT A COMPOSITE RATE OF \$30.98			215.00
MACHINE RECORDS:				
	\$19.20 PER PAYDAY TIMES 6 PAYDAYS			<u>115.00</u>
TOTAL				<u>\$1,580.00</u>

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DISTRIBUTION:

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1 - ACCOUNTING BRANCH
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